PO Id	Description	Supplier	Contract Number	Drdered Date	PO Spend
PO529240	Professional Services	RIVS, INC	N/A	10/1/2015	\$12,420.00
PO529560	Recruiting License Services	Carahsoft Technology Corporation	N/A	10/1/2015	\$19,528.07
PO528942	Classroom, Office & Custodial Supplies and Equipment	AMERICAN EXPRESS COMPANY	GAGA-2013-C-0029	10/1/2015	\$20,000.00
PO528908	Smartboards	HI-TECH SOLUTION, INC.	C12265-V3	10/1/2015	\$22,950.00
PO529549	Special Education	Monarch Teaching Technologies	N/A	10/1/2015	\$24,651.00
PO529253	Special Education	ROMERO EDUCATION SERVICES, LLC	N/A	10/1/2015	\$28,000.00
PO528898	Professional Services	eSchool Solutions Inc.	N/A	10/1/2015	\$29,497.00
PO529555	Interpretative Services	Metropolitan Interpreting Group, LLC	GAGA-2016-P-0008	10/1/2015	\$30,000.00
PO529643	Professional Services	URBAN TEACHER CENTER	GAGA-2015-C-0058	10/1/2015	\$30,000.00
PO529690	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529691	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529692	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529694	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529703	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529704	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529705	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/1/2015	\$30,000.00
PO529446	Professional Services	NICOLE C DILLARD	N/A	10/1/2015	\$45,500.00
PO529554	Temporary Personnel Services	DIGI DOCS INC DOCUMENT MGERS	C12803	10/1/2015	\$57,075.20
PO526882	Trash Collection Services	Jerome L. Taylor Trucking Inc.	DCAM-14-NC-0119	10/1/2015	\$60,000.00
PO529225	Special Education	CHESAPEAKE SCHOOLBOOKS, LLC	N/A	10/1/2015	\$62,450.00
PO528787	Professional Services	MINDSET WORKS	N/A	10/1/2015	\$65,000.00
PO529687	Linen Services	VIRGINIA LINEN SERVICES, INC.	GAGA-2015-Q-0030	10/1/2015	\$74,550.92
PO529301	Education and Training Consulting	ELLEVATION, LLC	N/A	10/1/2015	\$76,000.00
PO529144	Consultant Services	Tembo Consulting Inc	N/A	10/1/2015	\$134,250.00
PO529688	Food Services	TOTAL KITCHEN CARE, LLC	090-12-B3	10/1/2015	\$152,547.20
PO529056	Education and Training Consulting	WESTAT, INC.	GAGA-2014-C-0016	10/1/2015	\$203,652.00
PO529482	Mail Processing & Delivery Services	RWD CONSULTING, LLC	C1706-V3	10/1/2015	\$265,000.00
PO529617	Bus Transportation Services	CAPITOL ENTERTAINMENT	GAGA-2013-C-0047	10/1/2015	\$278,145.00
PO529139	Bus Transportation Services	Miles Away Charter, LLC	GAGA-2014-C-0061-B	10/1/2015	\$409,622.00
PO528933	Bus Transportation Services	BATTLE'S TRANSPORTATION	GAGA-2014-C-0061A	10/1/2015	\$815,655.65
PO529551	Computer Network Maintenance Services	Networking For Future, Inc.	C12108	10/1/2015	\$833,004.69
PO507704-V2	Copiers	SHARP ELECTRONICS CORPORATION	N/A	10/2/2015	\$15,000.00
PO529779	Professional Services	COPE INC	WAS-13-02-AA-MB	10/2/2015	\$29,365.00
PO529780	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/2/2015	\$30,000.00
PO529783	Professional Services	THE NEW TEACHER PROJECT	GAGA-2015-C-0057	10/2/2015	\$50,000.00
PO529892	Education and Training Consulting	CENTER FOR INSPIRED TEACHING	GAGA-2014-C-0030	10/2/2015	\$200,000.00
PO529777	Bus Transportation Services	BATTLE'S TRANSPORTATION	GAGA-2015-C-0032	10/2/2015	\$329,926.80
PO529775	Bus Transportation Services	CAPITOL ENTERTAINMENT	GAGA-2015-C-0031	10/2/2015	\$355,410.00
PO530320	Card Access Security Services	DATAWATCH SYSTEMS	N/A	10/5/2015	\$10,353.00

PO Id	Description	Supplier	Contract Number	Ordered Date	PO Spend
PO530325	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$11,000.00
PO530327	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$16,000.00
PO530328	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0009	10/5/2015	\$16,000.00
PO529689	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/5/2015	\$25,000.00
PO530218	Database Analysis Services	Access411	DCPO-2012-C-0481	10/5/2015	\$50,000.00
PO530213	Software Support Services	FOLLETT SCHOOL SOLUTIONS	N/A	10/5/2015	\$82,725.45
PO530229	Warehouse Services	PREMIER OFFICE & MEDICAL SUPPLY DBA: F	C1759-V2	10/5/2015	\$100,000.00
PO530221	Parking Services	MARC PARC PARKING	N/A	10/5/2015	\$155,473.68
PO530224	Medical Testing Services	Pervall Medical	GAGA-2013-C-0002	10/5/2015	\$225,280.00
PO530220	X-Ray Equipment Maintenance and Repair	RAPISCAN SECURITY PRODUCTS INC	N/A	10/5/2015	\$331,198.45
PO530400	Logistical Services	RWD CONSULTING, LLC	C1706-V3	10/6/2015	\$346,976.50
PO530449	Education and Training Consulting	COUNCIL OF CHIEF STATE SCHOOL	N/A	10/7/2015	\$16,500.00
PO529781	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$47,730.00
PO529782	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$47,730.00
PO530451	Teaching and Instruction Services	SHAREE' BROOKS	N/A	10/7/2015	\$54,545.50
PO529784	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$54,575.00
PO530494	Special Education	Lexia Learning Systems, Inc	N/A	10/7/2015	\$58,041.66
PO529778	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/7/2015	\$63,640.00
PO530452	Bus Transportation Services	Keller Transportation, Inc	GAGA-2012-C-0042A	10/7/2015	\$83,750.00
PO530453	Bus Transportation Services	Miles Away Charter, LLC	GAGA-2012-C-0042C	10/7/2015	\$83,750.00
PO530450	Food Equipment Services	AIR TECH REFRIGERATION & MECHA	N/A	10/7/2015	\$136,830.67
PO530649	Consultant Services	FUNDS FOR LEARNING,LLC	N/A	10/8/2015	\$21,250.00
PO530715	Education and Training Consulting	Third Sector New England, Inc.	N/A	10/8/2015	\$32,000.00
PO530719	Computers	Dell Computer Corp.	VA-140331-DELL	10/8/2015	\$41,938.00
PO530718	Education and Training Consulting	President & Directors of Georgetown Colleg	GAGA-2012-C-0099	10/8/2015	\$64,000.00
PO530720	Project Management Services	The Kane Company	N/A	10/8/2015	\$83,091.91
PO530716	Education and Training Consulting	Third Sector New England, Inc.	N/A	10/8/2015	\$103,000.00
PO530717	Educational Services	AGILE MIND EDUCATIONAL HOLDING	N/A	10/8/2015	\$229,180.00
PO530729	Arbitration Services	Charles Feigenbaum	N/A	10/9/2015	\$12,600.00
PO530772	Mail Machine Equipment	FRIDEN NEOPOST	N/A	10/9/2015	\$18,600.00
PO530733	Sports Professionals Services	SPORTS4KIDS	GAGA-2016-P-0016	10/9/2015	\$30,000.00
PO530727	Education and Training Consulting	NCS PEARSON, INC	N/A	10/9/2015	\$105,900.00
PO530923	Education and Training Consulting	NBC UNIVERSAL, INC.	N/A	10/13/2015	\$58,052.00
PO529538-V2	Sports Professionals Services	EASTERN BOARD OF OFFICIALS	N/A	10/13/2015	\$60,920.00
PO530974	Computers	APPLE COMPUTER INC	MNWNC-102	10/14/2015	\$10,587.50
PO528230-V2	Smartboards	HI-TECH SOLUTION, INC.	C12265-V3	10/14/2015	\$10,862.01
PO531071	Classroom Equipment and Supplies	Curriculum Associates, LLC	N/A	10/14/2015	\$11,870.00

PO531072 Pr PO531094 Ed PO531142 Ed PO531572 Pr PO531690 Eq PO531837 Eq PO531817 Sp PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Library Books Professional Services Education and Training Consulting Education and Training Consulting Professional Services Equipment Supplies	MACKIN LIBRARY MEDIA Westlink Career Institute, LLC COUGHLAN COMPANIES, INC THE URBAN INSTITUTE	N/A N/A N/A	10/14/2015	\$18,872.01 \$74,145.00
PO531094 Ed PO531142 Ed PO531572 Pri PO531690 Eq PO531837 Eq PO531817 Sp PO531758 Pri PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Education and Training Consulting Education and Training Consulting Professional Services	COUGHLAN COMPANIES, INC THE URBAN INSTITUTE	N/A		\$74,145.00
PO531142 Ed PO531572 Pri PO531690 Eq PO531837 Eq PO531817 Sp PO531758 Pri PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Education and Training Consulting Professional Services	THE URBAN INSTITUTE	· · · · · · · · · · · · · · · · · · ·	T	
PO531572 Pr PO531690 Eq PO531837 Eq PO531817 Sp PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Professional Services			10/15/2015	\$98,500.00
PO531690 Eq PO531837 Eq PO531817 Sp PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed		LEADING EDUCATORS INC	GAGA-2015-C-0043	10/15/2015	\$199,999.00
PO531837 Eq PO531817 Sp PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Equipment Supplies	LEADING EDUCATORS INC	GAGA-2014-C-0029	10/20/2015	\$1,385,000.00
PO531817 Sp PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed		CDW Government, Inc.	N/A	10/21/2015	\$11,505.00
PO531758 Pr PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Equipment Supplies	CDW Government, Inc.	N/A	10/22/2015	\$19,780.00
PO531835 Ed PO531813 Sp PO531740 Sp PO531749 Ed	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$20,000.00
PO531813 Sp PO531740 Sp PO531749 Ed	Professional Services	THE NEW TEACHER PROJECT	N/A	10/22/2015	\$25,000.00
PO531740 Sp PO531749 Ed	Education and Training Consulting	Jennifer Azzariti	N/A	10/22/2015	\$27,600.00
PO531749 Ed	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$30,000.00
	Sports Professionals Services	SPORTS4KIDS	N/A	10/22/2015	\$32,500.00
PO531754 Pr	Education and Training Consulting	SMITHSONIAN INSTITUTION	N/A	10/22/2015	\$50,000.00
	Professional Services	WAYNE JOHNSON	N/A	10/22/2015	\$63,960.00
PO531751 Ed	Education and Training Consulting	School Readiness Consulting	N/A	10/22/2015	\$75,000.00
PO531212 Tra	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/22/2015	\$88,844.75
PO531836 Pr	Professional Services	THE NEW TEACHER PROJECT	GAGA-2016-C-0020	10/22/2015	\$105,000.00
PO531923 Sp	Sports Professionals Services	SPORTS4KIDS	N/A	10/23/2015	\$30,000.00
PO531920 Pr	Professional Services	BOBAK SHAFIEI	N/A	10/23/2015	\$51,518.96
PO531938 Co	Computer Management Services	Heartland Payment Systems	N/A	10/23/2015	\$63,862.00
PO531924 Ed	Education and Training Consulting	Texthelp Systems, Inc	N/A	10/23/2015	\$66,402.00
PO531943 Ed	Education and Training Consulting	Intl Baccalaureate Org	N/A	10/23/2015	\$100,000.00
PO531939 Fo	Food Services	COMPASS GROUP USA, INC	GAGA-2012-C-0057A	10/23/2015	\$27,460,336.78
PO531962 Co	Computers	APPLE COMPUTER INC	MNWNC-102	10/26/2015	\$17,051.40
PO532027 Co	Computers	Dell Computer Corp.	VA-140331-DELL	10/26/2015	\$17,414.00
PO532026 M	Metro Tickets and Tokens	WASH METRO AREA TRANSIT AUTH	N/A	10/26/2015	\$27,000.00
PO532037 Tra	Training Material Subscriptions	ACHIEVE 3000	N/A	10/26/2015	\$35,495.00
PO532025 M	Metro Tickets and Tokens	WASH METRO AREA TRANSIT AUTH	N/A	10/26/2015	\$36,000.00
PO527159 Pla	Playground Equipment	Playworld Systems Incorporated	GS-03F-0071T	10/27/2015	\$70,371.45
PO532223 M	Mailing Services	FEDERAL EXPRESS	N/A	10/28/2015	\$20,000.00
PO532163 Ed	Education and Training Consulting	COUNCIL OF CHIEF STATE SCHOOL	N/A	10/28/2015	\$24,750.00
PO532245 Co	Copiers	SHARP ELECTRONICS CORPORATION	GAGA-2014-T-0059	10/28/2015	\$1,340,504.00
PO532347 Ed	Educational Services	CAMP HORIZONS, LC	N/A	10/29/2015	\$12,000.00
PO532332 Tra	Translation Services	CONTEXT GLOBAL INCORPORATED	GAGA-2016-P-0007	10/29/2015	\$15,000.00
PO532349 Te	Temporary Personnel Services	MINDFINDERS INC	C12293	10/29/2015	\$85,485.27
PO532333 Se	Secondary Francisco and Madestane		64.000	40/20/2045	¢00,000,00
PO532351 Pr	Security Equipment Maintenance	EMERGENCY 911 SECURITY	C1020	10/29/2015	\$99,000.00

PO Id	Description	Supplier	Contract Number	Ordered Date	PO Spend
PO532352	Professional Services	TEACH FOR AMERICA INC	GAGA-2012-C-0096	10/29/2015	\$175,000.00
PO532330	Educational Services	Performance Management Services, LLC	GAGA-2015-C-0025A	10/29/2015	\$420,000.00
PO532359	Classroom Equipment and Supplies	Curriculum Associates, LLC	N/A	10/30/2015	\$12,240.00
PO532358	Professional Services	ROGER P. KAPLAN	N/A	10/30/2015	\$15,000.00
PO530448-V2	Special Education	The Arc of DC, Inc.	N/A	10/30/2015	\$19,110.58
PO532452	Education and Training Consulting	READING PARTNERS	GAGA-2015-P-0056	10/30/2015	\$20,000.00
PO532453	Education and Training Consulting	READING PARTNERS	GAGA-2015-P-0056	10/30/2015	\$20,000.00
PO532456	Education and Training Consulting	The Literacy Lab	GAGA-2015-P-0054	10/30/2015	\$23,888.89
PO532357	Translation Services	MULTILINGUAL SOLUTIONS INC	GAGA-2016-P-0004	10/30/2015	\$24,608.00
Grand Total					\$40,620,516.95